

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0410792	CTWC - LAKE HAYWARD			C	650	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				239				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22	4/1-10/31	
Total Coliform (3100)		2 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WILDWOOD & LONGWOOD (LH012)	1/1/18 - 12/31/18	8/1-8/31	Complete
	1/1/19 - 12/31/19	8/1-8/31	
	1/1/20 - 12/31/20	8/1-8/31	
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		2 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT-SOUTH (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18	4/1-10/31	Complete
	1/1/19 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/20	4/1-10/31	

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Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: ENTRY POINT-SOUTH (WSF ID: 00700)

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	

Water System Facility: ENTRY POINT-NORTH (WSF ID: 00701)

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT #2 (3)	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT #2 (3)	1/1/18 - 12/31/18	4/1-10/31	Complete
	1/1/19 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/20	4/1-10/31	
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT #2 (3)	1/1/14 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT #2 (3)	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	

Water System Facility: WELL 1 (WSF ID: 1494)

E. Coli (3014)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 1 (2)	11/1/18 - 11/30/18		Out of Service
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		

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Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined
		239			

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: **WELL 1 (WSF ID: 1494)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: **WELL 5 (WSF ID: 1495)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 5 (2)	11/1/18 - 11/30/18		Out of Service
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: **WELL 4 (WSF ID: 1496)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 4 (2)	11/1/18 - 11/30/18		Out of Service
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: **WELL 2 (WSF ID: 479)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 2 (2)	11/1/18 - 11/30/18		Out of Service
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: **WELL 3 (WSF ID: 480)**

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Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				239				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: **WELL 3 (WSF ID: 480)**

E. Coli (3014)		1 routine (RT) per month	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 3 (2)	11/1/18 - 11/30/18		Out of Service
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **ENTRY POINT-SOUTH (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 7/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2018 - 11/30/2018		N
	12/1/2018 - 12/31/2018		N
	1/1/2019 - 1/31/2019		N
	2/1/2019 - 2/28/2019		N
	3/1/2019 - 3/31/2019		
	4/1/2019 - 4/30/2019		

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Maximum: 3 MG/L	2
Start Date: 7/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2018 - 11/30/2018		N
	12/1/2018 - 12/31/2018		N
	1/1/2019 - 1/31/2019		N
	2/1/2019 - 2/28/2019		N
	3/1/2019 - 3/31/2019		
	4/1/2019 - 4/30/2019		

Water System Facility: **ENTRY POINT-NORTH (WSFID: 00701)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 7/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2018 - 11/30/2018		N
	12/1/2018 - 12/31/2018		N

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CT0410792	CTWC - LAKE HAYWARD			C	650	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			239				

Towns Served: EAST HADDAM

Water System Facility: ENTRY POINT-NORTH (WSFID: 00701)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 7/1/2003	Compliance History: Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
	1/1/2019 - 1/31/2019		N
	2/1/2019 - 2/28/2019		N
	3/1/2019 - 3/31/2019		
	4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Maximum: 3 MG/L	2
Start Date: 7/1/2003	Compliance History: Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
	11/1/2018 - 11/30/2018		N
	12/1/2018 - 12/31/2018		N
	1/1/2019 - 1/31/2019		N
	2/1/2019 - 2/28/2019		N
	3/1/2019 - 3/31/2019		
	4/1/2019 - 4/30/2019		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SEASONAL START UP COMPLETION	4/1/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	4/3/2019
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2024	

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification Required	Public Notification Performed	PN Certification Due to DPH	PN Certification Received
Distribution Color MCL Violation	10/1/04 - 10/31/04	2	4/14/2005		4/24/2005	
Distribution Turbidity MCL Violation	10/1/04 - 10/31/04	2	4/14/2005		4/24/2005	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Total Coliform Status	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	143	127 LONGWOOD DR	A	3		
		4	GENERIC DISTRIBUTION	A	Y		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A			
		LH001	204 LAKESHORE	A	Y	3	
		LH002	291 LAKESHORE	A	Y	3	Y
		LH003	39 LONGWOOD	I	Y	3	
		LH004	29 GLIMMER GLEN	I	Y	3	

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Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

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		LH005	32 RIDGEWOOD	A	Y	3		
		LH006	40 RIDGEWOOD	A	Y	3		
		LH007	32 WILDWOOD	A	Y	3		
		LH008	80 RIDGEWOOD ROAD	A	Y			
		LH009	273 LAKE SHORE DRIVE	A	Y			
		LH010	119 WILDWOOD ROAD	A	Y			
		LH011	140 LAKE SHORE DRIVE	A	Y			
		LH012	WILDWOOD & LONGWOOD	A	Y			Y
		LH013	179 LAKE SHORE DR	A		1		
		LH014	9 BRIARCLIFFE RD	A		3		
		LH015	15 BRIARCLIFFE RD	A		3		
		LH016	22 BRIARCLIFFE RD	A		3		
		LH017	56 BRIARCLIFFE RD	A		3		
		LH018	29 CRAGMERE RD	A		3		
		LH020	41 CRAGMERE RD	A		3		
		LH021	42 CRAGMERE RD	A		3		
		LH022	48 CRAGMERE RD	A		3		
		LH023	1 E SHORE RD	A		3		
		LH024	1 EAST LN	A		3		
		LH025	7 EAST LANE	A		3		
		LH026	6 FOREST WAY	A		3		
		LH027	11 FOREST WAY	A		3		
		LH028	21 FOREST WAY	A		3		
		LH029	27 FOREST WAY	A		3		
		LH030	29 FOREST WAY	A		3		
		LH031	30 FOREST WAY	A		3		
		LH032	32 FOREST WAY	A		3		
		LH033	34 FOREST WAY	A		3		
		LH034	36 FOREST WAY	A		3		
		LH035	38 FOREST WAY	A		3		
		LH036	39 FOREST WAY	A		3		
		LH037	44 FOREST WAY	A		3		
		LH038	7 GLIMMER GLN	A		3		
		LH039	8 GLIMMER GLN	A		3		
		LH040	9 GLIMMER GLN	A		3		
		LH041	10 GLIMMER GLN	A		3		
		LH042	14 GLIMMER GLN	A		3		

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Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

<i>Water System</i> Facility ID	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		LH043	15 GLIMMER GLN	A		3		
		LH044	16 GLIMMER GLN	A		3		
		LH045	17 GLIMMER GLN	A		3		
		LH046	20 GLIMMER GLN	A		3		
		LH047	22 GLIMMER GLN	A		3		
		LH048	23 GLIMMER GLN	A		3		
		LH049	24 GLIMMER GLN	A		3		
		LH050	30 GLIMMER GLN	A		3		
		LH051	31 GLIMMER GLN	A		3		
		LH052	32 GLIMMER GLN	A		3		
		LH053	33 GLIMMER GLN	A		3		
		LH054	38 GLIMMER GLN	A		3		
		LH055	39 GLIMMER GLN	A		3		
		LH056	40 GLIMMER GLN	A		3		
		LH057	42 GLIMMER GLN	A		3		
		LH058	44 GLIMMER GLN	A		3		
		LH059	46 GLIMMER GLN	A		3		
		LH060	50 GLIMMER GLN	A		3		
		LH061	4 HAY FIELD RD	A		3		
		LH062	2 HAY FIELD RD	A		3		
		LH063	5 HAY FIELD RD	A		3		
		LH064	8 HAY FIELD RD	A		3		
		LH065	10 HAY FIELD RD	A		3		
		LH066	35 HAY FIELD RD	A		3		
		LH067	39 HAY FIELD RD	A		3		
		LH068	80 LK HYWRD TOWN RD	A		3		
		LH069	9 LAKE SHORE DR	A		3		
		LH070	10 LAKE SHORE DR	A		3		
		LH071	12 LAKE SHORE DR	A		3		
		LH072	14 LAKE SHORE DR	A		3		
		LH073	17 LAKE SHORE DR	A		3		
		LH074	30 LAKE SHORE DR	A		3		
		LH075	32 LAKE SHORE DR	A		3		
		LH076	53 LAKE SHORE DR	A		3		
		LH077	57 LAKE SHORE DR	A		3		
		LH078	68 LAKE SHORE DR	A		3		
		LH079	85 LAKE SHORE DR	A		3		
		LH080	88 LAKE SHORE DR	A		3		

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Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

<i>Water System</i> Facility ID	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		LH081	89 LAKE SHORE DR	A		3		
		LH083	96 LAKE SHORE DR	A		3		
		LH084	106 LAKE SHORE DR	A		3		
		LH085	119 LAKE SHORE DR	A		3		
		LH086	123 LAKE SHORE DR	A		3		
		LH087	126 LAKE SHORE DR	A		3		
		LH088	128 LAKE SHORE DR	A		3		
		LH089	133 LAKE SHORE DR	A		3		
		LH090	136 LAKE SHORE DR	A		3		
		LH091	142 LAKE SHORE DR	A		3		
		LH092	146 LAKE SHORE DR	A		3		
		LH093	153 LAKE SHORE DR	A		3		
		LH095	189 LAKE SHORE DR	A		3		
		LH096	190 LAKE SHORE DR	A		3		
		LH097	192 LAKE SHORE DR	A		3		
		LH098	194 LAKE SHORE DR	A		3		
		LH099	196 LAKE SHORE DR	A		3		
		LH100	198 LAKE SHORE DR	A		3		
		LH101	203 LAKE SHORE DR	A		3		
		LH102	208 LAKE SHORE DR	A		3		
		LH103	210 LAKE SHORE DR	A		3		
		LH104	239 LAKE SHORE DR	A		3		
		LH105	241 LAKE SHORE DR	A		3		
		LH106	247 LAKE SHORE DR	A		3		
		LH107	255 LAKE SHORE DR	A		3		
		LH108	257 LAKE SHORE DR	A		3		
		LH109	263 LAKE SHORE DR	A		3		
		LH110	265 LAKE SHORE DR	A		3		
		LH111	269 LAKE SHORE DR	A		3		
		LH112	277 LAKE SHORE DR	A		3		
		LH113	283 LAKE SHORE DR	A		3		
		LH114	305 LAKE SHORE DR	A		3		
		LH116	313 LAKE SHORE DR	A		3		
		LH117	317 LAKE SHORE DR	A		3		
		LH118	318 LAKE SHORE DR	A		3		
		LH119	3 LAUREL LN	A		3		
		LH120	6 LAUREL LN	A		3		
		LH121	7 LAUREL LN	A		3		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD			C	650	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			239				

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

<i>Water System</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		LH122	2 LONGWOOD DR	A		3		
		LH123	5 LONGWOOD DR	A		3		
		LH124	9 LONGWOOD DR	A		3		
		LH125	11 LONGWOOD DR	A		3		
		LH126	14 LONGWOOD DR	A		3		
		LH127	21 LONGWOOD DR	A		3		
		LH128	22 LONGWOOD DR	A		3		
		LH129	25 LONGWOOD DR	A		3		
		LH130	32 LONGWOOD DR	A		3		
		LH131	35 LONGWOOD DR	A		3		
		LH132	53 LONGWOOD DR	A		3		
		LH133	66 LONGWOOD DR	A		3		
		LH134	67 LONGWOOD DR	A		3		
		LH135	85 LONGWOOD DR	A		3		
		LH136	85 LONGWOOD DR	A		3		
		LH137	96 LONGWOOD DR	A		3		
		LH138	109 LONGWOOD DR	A		3		
		LH139	111 LONGWOOD DR	A		3		
		LH140	112 LONGWOOD DR	A		3		
		LH141	119 LONGWOOD DR	A		3		
		LH142	123 LONGWOOD DR	A		3		
		LH144	134 LONGWOOD DR	A		3		
		LH145	138 LONGWOOD DR	A		3		
		LH146	144 LONGWOOD DR	A		3		
		LH147	145 LONGWOOD DR	A		3		
		LH149	153 LONGWOOD DR	A		3		
		LH150	157 LONGWOOD DR	A		3		
		LH151	7 LOOKOUT DR	A		3		
		LH152	11 LOOKOUT DR	A		3		
		LH153	14 LOOKOUT DR	A		3		
		LH154	15 LOOKOUT DR	A		3		
		LH155	17 LOOKOUT DR	A		3		
		LH157	18 LOOKOUT DR	A		3		
		LH158	19 LOOKOUT DR	A		3		
		LH160	21 LOOKOUT DR	A		3		
		LH161	22 LOOKOUT DR	A		3		
		LH162	26 LOOKOUT DR	A		3		
		LH163	27 LOOKOUT DR	A		3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD			C	650	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			239				

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

<i>Water System</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		LH164	30 LOOKOUT DR	A		3		
		LH165	37 LOOKOUT DR	A		3		
		LH166	45 LOOKOUT DR	A		3		
		LH167	47 LOOKOUT DR	A		3		
		LH168	48 LOOKOUT DR	A		3		
		LH169	50 LOOKOUT DR	A		3		
		LH170	51 LOOKOUT DR	A		3		
		LH171	55 LOOKOUT DR	A		3		
		LH172	59 LOOKOUT DR	A		3		
		LH173	60 LOOKOUT DR	A		3		
		LH174	65 LOOKOUT DR	A		3		
		LH175	5 RIDGEWOOD DR	A		3		
		LH176	9 RIDGEWOOD DR	A		3		
		LH177	11 RIDGEWOOD DR	A		3		
		LH178	14 RIDGEWOOD DR	A		3		
		LH179	15 RIDGEWOOD DR	A		3		
		LH180	17 RIDGEWOOD DR	A		3		
		LH181	20 RIDGEWOOD DR	A		3		
		LH182	23 RIDGEWOOD DR	A		3		
		LH183	24 RIDGEWOOD DR	A		3		
		LH184	28 RIDGEWOOD DR	A		3		
		LH185	30 RIDGEWOOD DR	A		3		
		LH186	47 RIDGEWOOD DR	A		3		
		LH187	51 RIDGEWOOD DR	A		3		
		LH188	57 RIDGEWOOD DR	A		3		
		LH189	60 RIDGEWOOD DR	A		3		
		LH190	67 RIDGEWOOD DR	A		3		
		LH191	73 RIDGEWOOD DR	A		3		
		LH192	79 RIDGEWOOD DR	A		3		
		LH193	81 RIDGEWOOD DR	A		3		
		LH194	84 RIDGEWOOD DR	A		3		
		LH195	93 RIDGEWOOD DR	A		3		
		LH196	5 SUNSET RD	A		3		
		LH197	8 SUNSET RD	A		3		
		LH198	9 SUNSET RD	A		3		
		LH199	11 SUNSET RD	A		3		
		LH200	14 SUNSET RD	A		3		
		LH201	77 TOWN RD	A		3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD			C	650	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			239				

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

<i>Water System</i> Facility ID	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		LH202	79 TOWN RD	A		3		
		LH203	82 TOWN RD	A		3		
		LH204	84 TOWN RD	A		3		
		LH205	88 TOWN RD	A		3		
		LH206	1 WILDWOOD RD	A		3		
		LH207	5 WILDWOOD RD	A		3		
		LH208	11 WILDWOOD RD	A		3		
		LH209	21 WILDWOOD RD	A		3		
		LH210	25 WILDWOOD RD	A		3		
		LH211	26 WILDWOOD RD	A		3		
		LH212	28 WILDWOOD RD	A		3		
		LH213	30 WILDWOOD RD	A		3		
		LH214	33 WILDWOOD RD	A		3		
		LH215	34 WILDWOOD RD	A		3		
		LH216	37 WILDWOOD RD	A		3		
		LH217	41 WILDWOOD RD	A		3		
		LH218	45 WILDWOOD RD	A		3		
		LH219	48 WILDWOOD RD	A		3		
		LH220	56 WILDWOOD RD	A		3		
		LH221	65 WILDWOOD RD	A		3		
		LH222	66 WILDWOOD RD	A		3		
		LH223	68 WILDWOOD RD	A		3		
		LH224	70 WILDWOOD RD	A		3		
		LH225	74 WILDWOOD RD	A		3		
		LH226	76 WILDWOOD RD	A		3		
		LH227	78 WILDWOOD RD	A		3		
		LH228	80 WILDWOOD RD	A		3		
		LH229	90 WILDWOOD RD	A		3		
		LH230	93 WILDWOOD RD	A		3		
		LH231	95 WILDWOOD RD	A		3		
		LH232	96 WILDWOOD RD	A		3		
		LH233	99 WILDWOOD RD	A		3		
		LH234	104 WILDWOOD RD	A		3		
		LH235	109 WILDWOOD RD	A		3		
		LH236	111 WILDWOOD RD	A		3		
		LH237	127 WILDWOOD RD	A		3		
		LH238	140 WILDWOOD RD	A		3		
		LH239	144 WILDWOOD RD	A		3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0410792	CTWC - LAKE HAYWARD			C	650	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				239				

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		LH240	145 WILDWOOD RD	A		3		
		LH241	LAKE SHORE STAT 2	A	Y			
		LH242	LAKE SHORE STAT 1	A	Y			
		LH243	RIDGEWOOD SMP STAT	A	Y			Y
		LH244	WILDWOOD SMP STAT	A	Y			
		LH48	152 LONGWOOD DR	A		3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT-SOUTH	3	ENTRY POINT	A				
00701	ENTRY POINT-NORTH	3	ENTRY POINT #2	A				
1494	WELL 1	2	WELL 1	A				
1495	WELL 5	2	WELL 5	A				
1496	WELL 4	2	WELL 4	A				
47268	UPPER PUMPHOUSE CHEMICAL TREATMENT							
479	WELL 2	2	WELL 2	A				
480	WELL 3	2	WELL 3	A				
52649	BRIARCLIFF TANK							
52651	FIREHOUSE ATM TANK							
52653	FIREHOUSE PRESSURE TANK							
52655	FIREHOUSE PUMP STATION							
53880	FIREHOUSE CONTACT TANK							
632	LOWER PUMPHOUSE FE/MN TREATMENT PLANT							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification:

Operator Name	Operator Type	Certification(s)	Certification Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021

Water System Facility: LOWER PUMPHOUSE FE/MN TREATMENT PLANT (WSF ID: 632)

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0410792	CTWC - LAKE HAYWARD			C	650	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				239				

Towns Served: EAST HADDAM

Certified Operator Information

Water System Facility: UPPER PUMPHOUSE CHEMICAL TREATMENT (WSF ID: 47268)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021

Contact Information

Name		Organization		Job Title		
Mr. Craig J. Patla		Connecticut Water Company		Vp, Service Delivery		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
93 West Main Street				Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-664-6140				800-391-1924	cpatla@ctwater.com	

Contact Role(s): Legal Contact

Name		Organization		Job Title		
Mr. David Connors		Connecticut Water Company		Director, Service De		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
		93 West Main St		Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-664-6141				860-227-4902	dconnors@ctwater.com	

Contact Role(s): Administrative Contact

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0411061	CHESTELM HEALTH & REHABILITATION CENTER			C	120	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
534 TOWN STREET				1				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0411061	CHESTELM HEALTH & REHABILITATION CENTER			C	120	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
534 TOWN STREET				1				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Uranium (4006)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR CERTIFICATION FORM	11/6/2009	
CROSS CONNECTION SURVEY REPORT	3/1/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Total Coliform MCL Violation	10/1/03 - 12/31/03	2	12/20/2003		12/30/2003	
Total Coliform MCL Violation	11/1/03 - 11/30/03	2	1/7/2004		1/17/2004	
Water Quality Parameters - Basic M&R Violation	1/1/03 - 12/31/03		4/19/2005		4/29/2005	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0411061	CHESTELM HEALTH & REHABILITATION CENTER			C	120	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
534 TOWN STREET				1				

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1723	WELL 2	2	WELL 2	A				
52587	ATMOSPHERIC STORAGE TANK							
52589	HYDROPNEUMATIC STORAGE TANK							
52591	BOOSTER PUMPING FACILITIES							
56260	CHESTELM WATER SOFTENER							
740	WELL 1	2	WELL 1	A				

Certified Operator Information

Water System Facility: **CHESTELM WATER SOFTENER (WSF ID: 56260)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ROWLEY, BRENDAN	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2019
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2019

Contact Information

Name		Organization		Job Title		
Mr. Mark Epright		Chestelm Health & Rehab Center		Cfo		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
534 Town Street		P.O. Box 719		Moodus	CT	06469
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-873-6500	DLIN	860-873-2307		860-873-6500	mepright@chestelm.com	

Contact Role(s): **Administrative Contact, Legal Contact, Owner**

Name		Organization		Job Title		
Healthcare Holdings LLC						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
534 Town St.		P. O. Box 719		East Haddam	CT	06469
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	

Contact Role(s): **Owner**

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0411061	CHESTELM HEALTH & REHABILITATION CENTER			C	120	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
534 TOWN STREET				1				
Towns Served: EAST HADDAM								

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0413011	OAK GROVE SENIOR HOUSING CORP			C	72	L	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
48 WILLIAM F. PALMER ROAD				36				
Towns Served: EAST HADDAM								

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)		1 routine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0413011	OAK GROVE SENIOR HOUSING CORP			C	72	L	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
48 WILLIAM F. PALMER ROAD				36				
Towns Served: EAST HADDAM								

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	4	
Start Date: 7/1/2017		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status:	Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION EXEMPTION	3/1/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		OAK001	COMM CTR KIT SINK	P	Y			
		OAK002	UNIT 1	P	Y	2		
		OAK003	UNIT 2	P	Y	2		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0413011	OAK GROVE SENIOR HOUSING CORP			C	72	L	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
48 WILLIAM F. PALMER ROAD				36				
Towns Served: EAST HADDAM								

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		OAK004	UNIT 3	P	Y	2		
		OAK005	UNIT 4	P	Y	2		
		OAK006	UNIT 5	P	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
465	WELL 1	2	WELL 1	A				
60606	WELL 1 TREATMENT PLANT							

Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
HARKINS, STUART A.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
WITTENZELLNER, ROBERT	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019

Contact Information

Name		Organization		Job Title		
Mr. Michael Hallarin		Wildwood Property Management		Property Manager		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
162 West Street, Suite D				Cromwell	CT	06416
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-398-5425	507	860-398-5429			mike@wildwoodmgt.com	

Contact Role(s): **Administrative Contact**

Name		Organization		Job Title		
Mr. Bradley Parker		Oak Grove Senior Housing Corp		President		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
318 Town Street				East Haddam	CT	06423
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-873-8330						

Contact Role(s): **Legal Contact, Owner**

Please note the following:

- The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- If a Collection Period is specified, all water quality samples must be collected during the specified period.
- Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0418011	FRANKLIN ACADEMY			C	81	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			15				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0418011	FRANKLIN ACADEMY			C	81	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			15				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Uranium (4006)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION EXEMPTION	3/1/2023	

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		FA601	DORMITORY	A	Y	N		
		FA601-1B	DORM APT 1B	A	Y	N		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0418011	FRANKLIN ACADEMY			C	81	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			15				

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		FA601-2A	DORM APT 2A	A	Y	N		
		FA601-2B	DORM APT 2B	A	Y	N		
		FA601-3A	DORM APT 3A	A	Y	N		
		FA601-3B	DORM APT 3B	A	Y	N		
		FA601HC	DORMITORY LOUNGE	A	Y	N		
		FA603	HEALTH CLINIC	A	Y	2	Y	
		FA604	SCHOOL HOUSE	A	Y	2		
		FA605	ARTS BUILDING	A	Y	2		
		FA606	FIELD HOUSE	A	Y	2		
		FA607	DINING HALL	A	Y	N		
		FA608	RESIDENCE-8	A	Y	3		
		FA609	POND HOUSE	A	Y	3		
		FA610	MAINTENANCE BLDG	A	Y	2		
		FA611	AUXILIARY BUILDING	A	Y	2		
		FA612	RESIDENCE-12	A	Y	3		
		FA613	RESIDENCE-13	A	Y	3		
		FA614	RESIDENCE-14	A	Y	3		
		FA615	RESIDENCE-15	A	Y	3		
		FA616	RESIDENCE-16	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
59091	2011 ATMOSPHERIC STORAGE TANK 1							
59093	2011 ATMOSPHERIC STORAGE TANK 2							
59097	2011 PUMP STATION							
59099	PRESSURE STORAGE							
741	WELL 3	2	WELL 3	A				
742	WELL 2	2	WELL 2	A				
743	WELL 1	2	WELL 1	A				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0418011	FRANKLIN ACADEMY			C	81	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				15				

Towns Served: EAST HADDAM

Contact Information

Name				Organization			Job Title		
Mr. Frederick Weissbach				Franklin Academy			Headmaster		
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
140 River Rd						East Haddam		CT	06423
Business Phone		Extension	Fax		Mobile Phone	Emergency Phone	Email Address		
860-873-2700		1109	860-873-8861			860-944-9305	fred@fa-ct.org		

Contact Role(s): **Legal Contact**

Name				Organization			Job Title		
Mr. Lee Barsom				Franklin Academy			Director-Operations		
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
106 River Road						East Haddam		CT	06423
Business Phone		Extension	Fax		Mobile Phone	Emergency Phone	Email Address		
860-873-2700			860-873-8861			860-873-2700	lee@fa-ct.org		

Contact Role(s): **Administrative Contact**

Name				Organization			Job Title		
Hadlyme Hills LLC									
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
50 Parsnip Pond Road						Lake Grove		NY	11755
Business Phone		Extension	Fax	Mobile Phone		Emergency Phone	Email Address		

Contact Role(s): **Owner**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0410744	CTWC - BANNER VILLAGE			C	265	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 BANNER ROAD				3	1			

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: CTWC-BANNER VILLAGE TREATMENT PLANT (WSF ID: 00700)			
Arsenic (1005)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0410744	CTWC - BANNER VILLAGE			C	265	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 BANNER ROAD				3	1			

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: CTWC-BANNER VILLAGE TREATMENT PLANT (WSF ID: 00700)

Arsenic (1005)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - TREATMENT PLANT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - TREATMENT PLANT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - TREATMENT PLANT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - TREATMENT PLANT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - TREATMENT PLANT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - TREATMENT PLANT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A	Y			
		BV001	PRO SHOP BAR SINK	A	Y		Y	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0410744	CTWC - BANNER VILLAGE			C	265	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 BANNER ROAD			3	1			

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

<i>Water System</i> Facility ID	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		BV002	1 AUGUSTA CIR	A	Y	N	Y	
		BV003	2 AUGUSTA CIR	A	Y	N	Y	
		BV004	3 AUGUSTA CIR	A	Y	N	Y	
		BV005	4 AUGUSTA CIR	A	Y	N	Y	
		BV006	5 AUGUSTA CIR	A	Y	N	Y	
		BV007	6 AUGUSTA CIR	A	Y	N	Y	
		BV008	7 AUGUSTA CIR	A	Y	N	Y	
		BV009	8 AUGUSTA CIR	A	Y	N	Y	
		BV010	9 AUGUSTA CIR	A	Y	N	Y	
		BV011	10 AUGUSTA CIR	A	Y	N	Y	
		BV012	11 AUGUSTA CIR	A	Y	N	Y	
		BV013	12 AUGUSTA CIR	A	Y	N	Y	
		BV014	14 AUGUSTA CIR	A	Y	N	Y	
		BV015	15 AUGUSTA CIR	A	Y	N	Y	
		BV016	16 AUGUSTA CIR	A	Y	N	Y	
		BV017	17 AUGUSTA CIR	A	Y	N	Y	
		BV018	18 AUGUSTA CIR	A	Y	N	Y	
		BV019	19 AUGUSTA CIR	A	Y	N	Y	
		BV020	20 AUGUSTA CIR	A	Y	N	Y	
		BV021	1 PINEHURST LN	A	Y	N	Y	
		BV022	2 PINEHURST LN	A	Y	N	Y	
		BV023	3 PINEHURST LN	A	Y	N	Y	
		BV024	4 PINEHURST LN	A	Y	N	Y	
		BV025	5 PINEHURST LN	A	Y	N	Y	
		BV026	6 PINEHURST LN	A	Y	N	Y	
		BV027	7 PINEHURST LN	A	Y	N	Y	
		BV028	8 PINEHURST LN	A	Y	N	Y	
		BV029	10 PINEHURST LN	A	Y	N	Y	
		BV030	11 PINEHURST LN	A	Y	N	Y	
		BV031	12 PINEHURST LN	A	Y	N	Y	
		BV032	14 PINEHURST LN	A	Y	N	Y	
		BV033	21 AUGUSTA CIRCLE	A	Y	N		
		BV034	25 AUGUSTA CIRCLE	A	Y	N		
		BV035	1 BANNER LN	A	Y	N		
		BV036	2 BANNER LN	A	Y	N		
		BV037	9 COUNTRY CLUB LN	A	Y	N		
		BV038	3 MIRROR POND RD	A	Y	N		
		BV039	4 MIRROR POND RD	A	Y	N		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0410744	CTWC - BANNER VILLAGE			C	265	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 BANNER ROAD			3	1			

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		BV040	11 MIRROR POND RD	A	Y	N		
		BV041	12 MIRROR POND RD	A	Y	N		
		BV042	14 MIRROR POND RD	A	Y	N		
		BV043	15 MIRROR POND RD	A	Y	N		
		BV044	16 MIRROR POND RD	A	Y	N		
		BV045	19 MIRROR POND RD	A	Y	N		
		BV046	20 MIRROR POND RD	A	Y	N		
		BV047	9 PINEHURST LN	A	Y	N		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	CTWC-BANNER VILLAGE TREATMENT PLANT	3	ENTRY POINT - TREATM	A				
20784	WELL 1	2	WELL	A				
52325	WELL 2	2	WELL 2	A				
52615	ATMOSPHERIC TANK							
52617	PRESSURE TANK							

Certified Operator Information

Water System Facility: **CTWC-BANNER VILLAGE TREATMENT PLANT (WSF ID: 00700)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020 12/31/2021
BUHLER, BRANT D.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019 12/31/2019

Contact Information

Name				Organization		Job Title		
Mr. Craig J. Patla				Connecticut Water Company		Vp, Service Delivery		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
93 West Main Street						Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-664-6140				800-391-1924	cpatla@ctwater.com			

Contact Role(s): **Legal Contact**

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT0410744	CTWC - BANNER VILLAGE	C	265	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
10 BANNER ROAD		3	1		
Towns Served: EAST HADDAM					
Name		Organization		Job Title	
Mr. David Connors		Connecticut Water Company		Director, Service De	
Mailing Address Line One		Mailing Address Line Two		City	State
		93 West Main St		Clinton	CT
Zip Code					
	06413				
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-664-6141				860-227-4902	dconnors@ctwater.com
Contact Role(s): Administrative Contact					

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0419211	GOODSPEED ACTOR HOUSING - THE VILLAGE			C	40	L	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 & 12 NORWICH ROAD				10				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Arsenic (1005)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0419211	GOODSPEED ACTOR HOUSING - THE VILLAGE			C	40	L	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 & 12 NORWICH ROAD				10				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Arsenic (1005)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per six years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/19		
	1/1/20 - 12/31/25		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2024	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Total Coliform MCL Violation	11/1/15 - 11/30/15	2	1/14/2016		1/24/2016	
Physical Parameters M&R Violation	5/1/17 - 5/31/17	3	9/22/2018		10/2/2018	
Total Coliform M&R Violation	5/1/17 - 5/31/17	3	9/22/2018		10/2/2018	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0419211	GOODSPEED ACTOR HOUSING - THE VILLAGE			C	40	L	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
10 & 12 NORWICH ROAD			10				
Towns Served: EAST HADDAM							

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Total Coliform M&R Violation	1/1/18 - 1/31/18	3	6/4/2019		6/14/2019	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		GAS-H	UNIT H	A	Y	1		
		GAS-PH	PUMP HOUSE	A				
		GSA-10A	UNIT 10A	A	Y	1		
		GSA-4	GSA-12H	A	Y			
		GSA-C	UNIT C	A		1	Y	
		GSA-D	UNIT D	A	Y	1		
		GSA-E	UNIT E	A		1		
		GSA-F	UNIT F	A	Y	1		
		GSA-G	UNIT G	A	Y	1		
		GSA-J	UNIT J	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
57855	WELL 1	2	WELL 1	A				
57857	WELL 2	2	WELL 2	A				
57859	TREATMENT PLANT							
57863	ATMOSPHERIC TANKS							
57865	PRESSURE TANKS							
57867	PUMP STATION							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 57859)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
KLOBUKOWSKI, STEVEN J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019

Contact Information

Name		Organization		Job Title	
Mr. Edward C. Blaschik		Goodspeed Opera House		Theatre Manager	
Mailing Address Line One		Mailing Address Line Two		City	State Zip Code
6 Main Street		P O Box A		East Haddam	CT 06423
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-873-8664	326	860-873-2329		860-873-1089	ecb@goodspeed.org

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT0419211	GOODSPEED ACTOR HOUSING - THE VILLAGE	C	40	L	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
10 & 12 NORWICH ROAD		10			
Towns Served: EAST HADDAM					
Contact Role(s): Administrative Contact, Legal Contact					
Name		Organization		Job Title	
Goodspeed Opera House Foundation Inc					
Mailing Address Line One		Mailing Address Line Two		City	State
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-873-8664		860-873-2329			
Contact Role(s): Owner					

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0419221	31 GRIST MILL RD			C	19	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
31 GRIST MILL RD				14				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		2 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/24		
Total Coliform (3100)		2 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		10 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		2 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT - WELL #1 (WSF ID: 00700)			
Dieldrin (2070)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	10/1/18 - 12/31/18		Complete

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0419221	31 GRIST MILL RD			C	19	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
31 GRIST MILL RD				14				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: ENTRY POINT - WELL #1 (WSF ID: 00700)

Dieldrin (2070)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Gross Beta Particle Activity (4100)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Man-Made Beta Particle & Photon Emitters (4101)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Tritium (4102)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Strontium-90 (4174)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/17 - 3/31/17	1/1-3/31	
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0419221	31 GRIST MILL RD			C	19	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
31 GRIST MILL RD				14				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: ENTRY POINT - WELL #1 (WSF ID: 00700)

Organic Chemicals (VOCS)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - WELL #1 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Water System Facility: ENTRY POINT - DUG WELL #2 (WSF ID: 00701)

Gross Beta Particle Activity (4100)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Man-Made Beta Particle & Photon Emitters (4101)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Tritium (4102)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Strontium-90 (4174)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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31 GRIST MILL RD				14				

Towns Served: EAST HADDAM

Monitoring Requirements

Water System Facility: ENTRY POINT - DUG WELL #2 (WSF ID: 00701)

Organic Chemicals (VOCS)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - DUG WELL #2 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Water System Facility: WELL #1 (WSF ID: 59644)

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #1 (2)	10/24/18 - 10/30/18		
	11/28/18 - 12/4/18		
	2/21/19 - 2/27/19		Complete

Water System Facility: DUG WELL #2 (WSF ID: 59743)

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DUG WELL #2 (2)	1/24/19 - 1/30/19		

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DUG WELL #2 (2)	10/24/18 - 10/30/18		Complete
	11/28/18 - 12/4/18		Complete
	2/21/19 - 2/27/19		

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DUG WELL #2 (2)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
ADDRESS CONTAMINATION	9/1/2017	
RESPOND TO SANITARY SURVEY	1/6/2019	3/10/2019
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2019	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
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31 GRIST MILL RD				14				

Towns Served: EAST HADDAM

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	4/6/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Total Coliform MCL Violation	8/1/15 - 8/31/15	2	10/11/2015		10/21/2015	
Total Coliform M&R Violation	9/1/15 - 9/30/15	2	1/27/2016		2/6/2016	
Physical Parameters M&R Violation	9/1/15 - 9/30/15	3	12/27/2016		1/6/2017	
Lead and Copper M&R Violation	7/1/15 - 12/31/15	3	8/12/2017		8/22/2017	
Total Coliform M&R Violation	5/1/16 - 5/31/16	3	11/29/2017		12/9/2017	
E. Coli M&R Violation	5/1/16 - 5/31/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	6/1/16 - 6/30/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	7/1/16 - 7/31/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	9/1/16 - 9/30/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	7/29/16 - 8/3/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	7/29/16 - 8/3/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	3/1/16 - 3/31/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	4/1/16 - 4/30/16	3	2/16/2018		2/26/2018	
Total Coliform M&R Violation	8/1/16 - 8/31/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	2/1/16 - 2/29/16	3	2/16/2018		2/26/2018	
E. Coli M&R Violation	10/29/16 - 11/3/16	3	4/12/2018		4/22/2018	
E. Coli M&R Violation	10/29/16 - 11/3/16	3	4/12/2018		4/22/2018	
REVISED TOTAL COLIFORM RULE (RTCR)	11/24/17 -	3	5/6/2018		5/16/2018	
Dieldrin M&R Violation	4/1/17 - 6/30/17	3	10/11/2018		10/21/2018	
Physical Parameters M&R Violation	4/1/17 - 4/30/17	3	10/11/2018		10/21/2018	
Total Coliform M&R Violation	8/1/17 - 8/31/17	3	1/16/2019		1/26/2019	
E. Coli M&R Violation	7/1/17 - 7/31/17	3	1/16/2019		1/26/2019	
Physical Parameters M&R Violation	8/1/17 - 8/31/17	3	1/16/2019		1/26/2019	
E. Coli MCL Violation	1/1/19 - 1/31/19	1	2/1/2019	1/31/2019	2/11/2019	1/31/2019
E. Coli M&R Violation	7/26/18 - 8/1/18	3	3/14/2020		3/24/2020	
E. Coli M&R Violation	8/29/18 - 9/4/18	3	3/14/2020		3/24/2020	
Total Coliform M&R Violation	12/1/18 - 12/31/18	3	3/14/2020		3/24/2020	
Physical Parameters M&R Violation	12/1/18 - 12/31/18	3	3/14/2020		3/24/2020	
E. Coli M&R Violation	7/26/18 - 8/1/18	3	3/14/2020		3/24/2020	

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
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Connecticut Department of Public Health Drinking Water Section

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31 GRIST MILL RD				14				

Towns Served: EAST HADDAM

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		GM-1	UNIT 1	A	Y	1		
		GM-10	UNIT 10	A	Y	1	Y	
		GM-11	UNIT 11	A	Y	1	Y	
		GM-12	UNIT 12	A	Y	1	Y	
		GM-2	UNIT 2	A	Y	1		
		GM-3	UNIT 3	A	Y	1		
		GM-4	UNIT 4	A	Y	1		
		GM-5	UNIT 5	A	Y	1		
		GM-6	UNIT 6	A	Y	1		
		GM-7	UNIT 7	A	Y	1	Y	
		GM-8	UNIT 8	A	Y	1	Y	
		GM-9	UNIT 9	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT - WELL #1	3	ENTRY POINT - WELL #	A				
00701	ENTRY POINT - DUG WELL #2	3	EP - DUG WELL #2	A				
59644	WELL #1	2	WELL #1	A				
59743	DUG WELL #2	2	DUG WELL #2	A				
59746	BLADDER TANK - WELL #1							
59748	BLADDER TANK - WELL #2							
59996	DUG WELL 2 TREATMENT PLANT							

Contact Information

Name					Organization		Job Title		
Ms. Elizabeth Karter					Karter Capital Advisors		Managing Director		
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
P.O. Box 97						Old Lyme		CT	06371
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
203-376-7958						lkarter@kartercapital.com			

Contact Role(s): **Administrative Contact, Legal Contact, Owner**

Please note the following:

- The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- If a Collection Period is specified, all water quality samples must be collected during the specified period.
- Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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